

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 06/21/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i> T.O. C89OSI06002 - SIRIUS		
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093	7. ADMINISTERED BY <i>(If other than Item 6)</i> DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> Ocean Shipholdings, Inc. 16211 Park Ten Place Houston, TX 77084-5113				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED <i>(SEE ITEM 11)</i>	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1A92089 / C89OSI06002
				(X)	10B. DATED <i>(SEE ITEM 13)</i> 12/05/2005
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

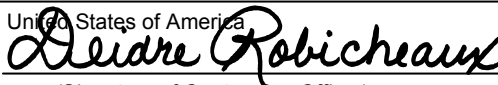
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i> REIMBURSABLE ITEMS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

T.O. C89OSI06002 COVERING SIRIUS OPERATIONS REIMBURSABLES IS BEING MODIFIED TO INCREASE FUNDING TO COVER CITY OF LAKE CHARLES PORT CHARGES.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Deidre Robicheaux	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 06/21/2006
<i>(Signature of person authorized to sign)</i>			

Line Item Summary		Document Number	Title					Page			
		C89OSI06002/0003	SIRIUS-OPS REIMB					2 of 2			
Total Funding: \$3,261,240.00											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)			Quantity	Unit of Issue	Unit Price	Total Cost			
0001AA	PORT CHARGES				1.00	JOB	\$130,000.00	\$130,000.00			
		(11/25/2005 to 03/31/2006)									
		This is a New Line									
		FUNDING IS INCREASED FOR PORT CHARGES AS SHOWN:									
		DSN 0005 - PH0 VOYAGE COSTS: FUNDING IS PROVIDED IN SUPPORT OF COMMUNICATIONS, AGENT FEES (NORMAL STATION) GARBAGE, LAUNDRY, POSTAGE & PETTIES, AND SLOPS DISPOSAL.									
		INCREASE: \$130,000.00									
Funding Information: - - X4303 - 906 - - 3100 - - 22SIRR - 154R - 06 - 920 - - 06 - 07 - - - 130,000.00											